

**WEEKLY CERTIFIED PAYROLL REPORTING FORM**

NAME OF CONTRACTOR :Joseph J.Magnolia, Inc.						CONTRACTOR'S LICENSE No. 2028298510 SPECIALTY LICENSE No.								ADDRESS : 600 Gallatin Street NE , Washington, DC 20017 PHONE: 202-829-8510 x1545 EMAIL: gbasle@magnolia-companies.com							PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel								
PAYROLL No. 19				FOR WEEK ENDING: 02/03/2015 SUBMITTED ON: March 24, 2015				MOTOR CARRIER PERMIT No.				UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :							WAGE DECISION: DC 130002 7/05/2013								
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY								TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS								NET WGS PAID FOR WEEK	CHECK No.				
ARIAS, LEONEL		EXEMPT (b) (6)	PLUM0005-008 / PLUMBER All Other Work / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
	1/28/15			1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15																				
	W			TH	F	S	S	M	T																				
	\$			8.00	8.00	8.00				8.00	8.00	40.00					\$46.27												
	O																\$0.00												
	D										\$0.00																		
All or Part of Fringes Paid to Employee: NO													Vacation, Holiday and Dues in Gross Pay: NO		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
														\$0.00	0.00	54.36	0.00	0.00	3.32	0.90	2.42	0.00	1.45	8.09					

OTHER DEDUCTION NOTES: Health: 25.00 Dental: 13.63 Critical Illness: 21.14 Accidental: 5.40 401k: 55.12

Vasquez, Jorge		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
(b) (6)				W	TH	F	S	S	M	T					329.75	139.09	0.00	92.00	0.00	235.01	0.00	\$795.85	109622	
			1			Washington, DC	S	8.00	8.00	8.00			8.00	8.00	40.00	\$46.27	\$1,850.80	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other
WD: DC130002	O												\$0.00	0.00	0.00	\$132.80		\$36.00	\$96.80	\$0.00	\$58.00	323.60	1,054.95	
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	\$4.36	0.00	0.00	3.32	0.90	2.42	0.00	1.45	8.09	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 7.55 Profit Sharing Loan: 137.19
Accidental Insurance: 3.78 Critical Illness: 6.94 401k: 54.55

UMANA, MIGUEL	EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
(b) (6)			1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15																		
			W	TH	F	S	S	M	T																		
			S	8.00	8.00	8.00			8.00	8.00	40.00	\$49.37															
			O									\$0.00															
			D									\$0.00															
All or Part of Fringes Paid to Employee: NO			Vacation, Holiday and Dues in Gross Pay: NO										Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Frings	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
			Voluntary Contributions in Gross Pay: NO										\$0.00	0.00	55.24	0.00	0.00	3.32	0.00	1.10	0.00	1.45	5.87				

OTHER DEDUCTION NOTES:Health: 105.00

MINTER, RAYMOND		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																															
(b) (6)				W	TH	F	S	S	M	T	227.76					141.99	0.00	94.00	0.00	213.26	0.00	\$677.01	109627																																																																																																																																																
				S	8.00	8.00	8.00			8.00	8.00					40.00	\$47.16	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week																																																																																																																																													
				O													\$0.00																																																																																																																																																						
		1	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$26.40	\$71.20	\$0.00	\$58.00	288.40	1,209.39																																																																																																																																															
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO												Rate in Lieu of Fringes:												Total in Lieu of Fringes												Total Base Rate + Fringes												Voluntary Pension												Voluntary Medical												H & W Rate												Pension Rate												Vac Hol Rate												Training Rate												All Other Rate												Total Fringe Rate to 3rd																							
												Voluntary Contributions in Gross Pay: NO																								\$0.00												0.00												54.37												0.00												0.00												3.32												0.66												1.78												0.00												1.45												7.21											

OTHER DEDUCTION NOTES: Health: 25.00 Profit Sharing Loan: 106.66
Dental: 5.23 Voluntary ST Disability: 3.95 Critical Illness: 3.11
Accidental Insurance: 3.78 Whole Life: 9.84 401k: 55.69

MARTINEZ, CARLOS		EXMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
(b) (6)				W	TH	F	S	S	M	T					185.15	145.55	0.00	96.00	0.00	30.23	0.00	\$456.93	109628	
				S	8.00	8.00	8.00			8.00					8.00	40.00	\$48.32							
				O													\$0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training
		5	Washington, DC WD: DC130002	D								\$0.00		0.00	0.00	\$132.40	\$0.00	\$50.80	\$0.00	\$58.00	241.20	1,475.87		
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation, Holiday and Dues in Gross Pay: NO																								
Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	54.35	0.00	0.00	3.31	0.00	1.27	0.00	1.45	6.03	

OTHER DEDUCTION NOTES: Health: 25.00 Dental: 5.23

JARAMILLO, JOSE		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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OTHER DEDUCTION NOTES: Health: 25.00 Aflac: 6.12 401k: 55.43

MARTINEZ, LEONEL		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
(b) (6)				1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15							335.46	143.87	0.00	93.00	0.00	172.38	0.00	\$744.71	109636																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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OTHER DEDUCTION NOTES: Health: 25.00 Profit Sharing Loan: 53.35 401k: 94.03

CHICAS, HECTOR		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																				
(b) (6)				W	TH	F	S	S	M	T					116.65	92.00	0.00	53.00	0.00	251.19	0.00	\$512.84	109637																																																																																																																																				
				S					8.00	8.00	16.00	\$40.76			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week																																																																																																																																				
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All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO												Voluntary Contributions in Gross Pay: NO																																																																																																																																			
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												\$0.00												0.00												54.37												0.00												0.00												9.05												0.84												2.27												0.00												1.45												13.61																							

OTHER DEDUCTION NOTES: Health: 105.00 Profit Sharing Loan: 60.80 Aflac: 8.16 Dental: 8.39
Accidental: 3.78 Whole Life: 4.52 401k: 60.54

MARTINEZ, HERNAN		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building									TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
(b) (6)					1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15							156.96	117.03	0.00	75.00	0.00	199.03	0.00	\$548.02	109694																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
				S	8.00	8.00	8.00			8.00	8.00					40.00	\$38.17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
				O													\$57.26		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
				D													\$0.00		0.00	0.00	\$362.00	\$32.40	\$87.20	\$0.00	\$58.00	539.60	1,086.78																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Voluntary Contributions in Gross Pay: NO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

OTHER DEDUCTION NOTES:Health: 105.00 Profit Sharing Loan: 48.14 401k: 45.89

<div>PORTILLO, JOSE</div> <div>(b) (6)</div>		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
					W	TH	F	S	S	M	T					0.00	4.97	0.00	0.00	0.00	105.00	0.00	\$109.97	109645
				S							8.00													
				O																				
				D																				
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation. Holiday and Dues in Gross Pay: NO																								
Voluntary Contributions in Gross Pay: NO																								
												\$0.00	0.00	32.60	0.00	0.00	9.05	0.00	0.84	0.00	1.45	11.34		

OTHER DEDUCTION NOTES:Health: 105.00

PERASA, JUAN <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					330.58	145.42	0.00	96.00	0.00	208.06	0.00	\$780.06	109647
			S	8.00	8.00	8.00			8.00	8.00					40.00	\$48.15	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other
	2	Washington, DC WD: DC130002	O								\$0.00												
	D										\$0.00	0.00	0.00	\$132.80	\$24.00	\$33.60	\$0.00	\$58.00	248.40	1,145.94			
	All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd
Vacation. Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	\$4.36	0.00	0.00	3.32	0.60	0.84	0.00	1.45	6.21	

OTHER DEDUCTION NOTES:Health: 25.00 Vision: 1.26 Profit Sharing Loan: 124.77 401k: 57.03

AGUILERA, RICARDO		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.												
(b) (6)				W	TH	F	S	S	M	T	149.37					140.19	0.00	80.00	31.34	259.75	0.00	\$660.65	109649													
				S	8.00	8.00	8.00			8.00																										
				O																																
				D																																
		6	Washington, DC WD: DC130002																																	
All or Part of Fringes Paid to Employee: NO												Vacation. Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO																																				
													\$0.00	0.00	54.37	0.00	0.00	3.32	1.01	2.06	0.00	1.45	7.84													

OTHER DEDUCTION NOTES:Health: 25.00 Critical Illness: 6.98 Accidental: 3.78 Profit Sharing Loan: 109.38
Dental: 7.55 Whole Life: 9.11 Vol. ST Disability: 6.32
401k: 91.63

REYES HERNANDEZ, FAUSTO												EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
(b) (6)														W	TH	F	S	S	M	T	320.43					142.23	0.00	93.00	0.00	125.57	0.00	\$681.23	109650																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 55.77

WAGNER, SCOTT		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.											
(b) (6)					1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15							303.70	121.07	0.00	92.65	20.73	189.31	0.00	\$727.46	109651										
				S	8.00	8.00	8.00			8.00	8.00																									
				O																																
				D																																
		0	Washington, DC WD: DC130002																																	
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
												Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	54.36	0.00	0.00	9.05	0.00	1.54	0.00	1.45	12.04	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 5.23 Accidental: 3.78
Profit Sharing Loan: 75.30

RODRIGUEZ, MANUEL		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building											TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.														
(b) (6)					1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15								320.74	142.32	0.00	93.00	0.00	155.18	0.00	\$711.24	109659													
					W	TH	F	S	S	M	T																													
				S	8.00	8.00	8.00				8.00	8.00								40.00	\$47.76																			
					O															\$0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week										
		2	Washington, DC WD: DC130002		D										\$0.00		0.00	0.00	\$132.80	\$24.00	\$49.20	\$0.00	\$58.00	264.00	1,199.16															
All or Part of Fringes Paid to Employee: NO														Vacation, Holiday and Dues in Gross Pay: NO															Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
														Voluntary Contributions in Gross Pay: NO															\$0.00	0.00	54.36	0.00	0.00	3.32	0.60	1.23	0.00	1.45	6.60	

OTHER DEDUCTION NOTES:Health: 25.00 Health Makeup: 25.00
Profit Sharing Loan: 49.37 401k: 55.81

HERNANDEZ, LUIS		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
(b) (6)					1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15							92.79	72.65	0.00	0.00	44.00	177.10	0.00	\$386.54	109661	
				S								8.00					8.00										
				O															\$0.00								
				D															\$0.00								
		0	Washington, DC WD: DC130002																								
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
													\$0.00	0.00	54.35	0.00	0.00	9.05	0.69	1.41	0.00	1.45	12.60				
Vacation, Holiday and Dues in Gross Pay: NO																											
Voluntary Contributions in Gross Pay: NO																											

OTHER DEDUCTION NOTES:Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26
401k: 47.49

ANDREAS, STEPHEN		EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building											TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)				1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15			239.55					144.10	0.00	89.00	0.00	143.54	0.00	\$616.19	109664	
				W	TH	F	S	S	M	T																
				S							8.00	8.00														
				O																						
		0	Washington, DC WD: DC130002	D																						
All or Part of Fringes Paid to Employee: NO															Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
															\$0.00	0.00	54.36	0.00	0.00	3.32	0.81	1.66	0.00	1.45	7.24	
Vacation. Holiday and Dues in Gross Pay: NO																										
Voluntary Contributions in Gross Pay: NO																										

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.26 Vision: 1.26 401k: 113.02

PANTON, RICKY <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				W	TH	F	S	S	M	T					50.15	57.02	0.00	75.99	0.00	32.55	0.00	\$215.71	109683	
			S						8.00	8.00					16.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O													0.00								
	4	Washington, DC WD: DC130002	D									0.00												
	All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
	Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO											\$0.00	0.00	54.36	0.00	0.00	3.32	0.00	0.97	0.00	1.45	5.74		

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 7.55

CONTRERAS-LOPEZ, AUNER		EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.											
(b) (6)				W	TH	F	S	S	M	T					217.27	118.18	0.00	74.00	0.00	120.31	0.00	\$529.76	109630											
				S						8.00					8.00	16.00	\$37.62	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week								
				O													\$0.00																	
				D													\$0.00	0.00	0.00	\$53.12	\$16.32	\$43.84	\$0.00	\$23.20	136.48	1,047.68								
All or Part of Fringes Paid to Employee: NO											Vacation, Holiday and Dues in Gross Pay: NO											Rate in Lieu of Fringes:		Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO												\$9.97	159.52	56.12	0.00	0.00	3.32	1.02	2.74	0.00	1.45	8.53												

OTHER DEDUCTION NOTES: Health: 25.00 Accidental: 3.78 Whole Life: 4.59 Critical Illness: 2.15
Dental: 7.55 Vision: 1.26 401k: 77.24

<div>PARKER, BRUCE</div> <div>(b) (6)</div>	EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					217.54	127.96	0.00	76.59	29.21	298.14	0.00	\$749.44	109587
			S	8.00	8.00	8.00			8.00	8.00					40.00	\$42.37	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other
	5	Washington, DC WD: DC130002	O								\$0.00	\$1,694.80	1,799.80	0.00	0.00	\$362.00	\$42.80	\$87.60	\$0.00	\$58.00	550.40	1,050.36	
			D											\$0.00	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
														\$0.00	0.00	56.13	0.00	0.00	9.05	1.07	2.19	0.00	1.45
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes									
Vacation, Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO																							

OTHER DEDUCTION NOTES: Health: 105.00 Dental: 22.05 Critical Illness: 1.51 Accidental Insurance: 13.77
Whole Life: 14.30 Voluntary Short Term Disability: 10.26
Profit Sharing Loan: 81.07 401k: 50.18

RAMIREZ, NELSON		EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building			1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS RATE THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)				W	TH	F	S	S	M	T		\$50.30					389.19	152.00	0.00	113.22	38.75	26.26	0.00	\$719.42	109657
				S	8.00	8.00	8.00			8.00	8.00	40.00	\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week			
				O									\$0.00	0.00	0.00	\$132.80	\$0.00	\$42.40	\$0.00	\$58.00	\$233.20	1,292.58			
				D									\$0.00												
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO										Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
				Voluntary Contributions in Gross Pay: NO										\$0.00	0.00	\$6.13	0.00	0.00	3.32	0.00	1.06	0.00	1.45	5.83	

OTHER DEDUCTION NOTES:Health: 25.00 Vision: 1.26

CARDONA, DELMER			EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check 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OTHER DEDUCTION NOTES: Health: 85.00 Vision: 2.20

[illegible]

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 87.50 401k: 128.85

ARGUETA, JOSE <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					87.03	59.98	0.00	34.00	0.00	170.67	0.00	\$351.68	109545
			S			8.00			2.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$55.08	\$12.78	\$34.20	\$0.00	\$26.10	128.16	447.32
	1	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$55.08	\$12.78	\$34.20	\$0.00	\$26.10	128.16	447.32
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	30.62	0.00	0.00	3.06	0.71	1.90	0.00	1.45	7.12	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	30.62	0.00	0.00	3.06	0.71	1.90	0.00	1.45	7.12	

OTHER DEDUCTION NOTES:Health: 15.00 Profit Sharing Loan: 128.37 Accidental: 3.78 401k: 23.52

GRANADOS, CRISTIAN <div>(b) (6)</div>	EXEMPT	POWER EQUIPMENT OPERATORS / GROUP 3: Backhoes, cherry pickers, elevating graders, hoists, power shovels, gradalls, front end loaders-3 1/2		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					73.02	66.29	0.00	34.95	16.39	314.42	0.00	\$505.07	109546/10
			S						2.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$30.60	\$6.90	\$18.60	\$0.00	\$14.50	70.60	376.53
	2	Washington, DC WD: DC130002 Conformance R	D									\$0.00			0.00	0.00	\$30.60	\$6.90	\$18.60	\$0.00	\$14.50	70.60	376.53
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	40.02	0.00	0.00	3.06	0.69	1.86	0.00	1.45	7.06	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	40.02	0.00	0.00	3.06	0.69	1.86	0.00	1.45	7.06	

OTHER DEDUCTION NOTES:Health: 15.00 Profit Sharing Loan: 197.50 Garnishment: 75.92 401k: 26.00

CHICAS, JORGE <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					9.18	11.56	0.00	6.43	2.65	40.12	0.00	\$69.94	109562
			S							8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$26.56	\$4.32	\$6.16	\$0.00	\$11.60	48.64	106.22
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$26.56	\$4.32	\$6.16	\$0.00	\$11.60	48.64	106.22
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	28.10	0.00	0.00	3.32	0.54	0.77	0.00	1.45	6.08	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.10	0.00	0.00	3.32	0.54	0.77	0.00	1.45	6.08	

OTHER DEDUCTION NOTES:Health: 25.00 401k: 15.12

LIZAMA FUENTES, JOSE <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					3.55	49.76	0.00	18.05	11.42	91.73	0.00	\$174.51	109565
			S						2.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$0.00	\$5.00	\$7.00	\$0.00	\$14.50	26.50	475.99
	5	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$5.00	\$7.00	\$0.00	\$14.50	26.50	475.99
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	28.10	0.00	0.00	0.00	0.50	0.70	0.00	1.45	2.65	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.10	0.00	0.00	0.00	0.50	0.70	0.00	1.45	2.65	

OTHER DEDUCTION NOTES:Profit Sharing Loan: 26.68 401k: 65.05

KRINER, JOHN <div>(b) (6)</div>	EXEMPT	PLUM0005-008 / PLUMBER All Other Work / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T					366.22	145.67	0.00	107.37	28.33	91.17	0.00	\$738.76	109680
			S						8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$48.96	\$14.40	\$20.32	\$0.00	\$23.20	106.88	1,180.44
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$48.96	\$14.40	\$20.32	\$0.00	\$23.20	106.88	1,180.44
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.06	0.90	1.27	0.00	1.45	6.68	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	54.36	0.00	0.00	3.06	0.90	1.27	0.00	1.45	6.68	

OTHER DEDUCTION NOTES:Health: 15.00 401k: 76.17

FINAMORE, JR., ANTHONY		EXEMPT	PLUM0005-008 / PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)				W	TH	F	S	S	M	T	24.00	\$41.20	188.88			94.66	0.00	66.02	18.60	97.35	0.00	\$465.51	109646	
				S	8.00	8.00	8.00									Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O																				
				D																				
1		Washington, DC WD: DC130002											\$0.00											
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO													\$0.00	0.00	46.72	0.00	0.00	3.06	0.42	0.59	0.00	1.45	5.52	
Voluntary Contributions in Gross Pay: NO																								

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 5.23 Tuition Loan: 40.00 401k: 37.12

SANCHEZ, LUIS		EXEMPT	PLUM0005-008 / PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.											
<div>(b) (6)</div>				1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15							141.58	108.94	0.00	81.01	0.00	214.58	0.00	\$546.11	109654											
				W	TH	F	S	S	M	T							Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week											
				S	8.00	8.00	8.00			8.00																										
				O																																
		2	Washington, DC WD: DC130002	D													0.00	0.00	\$289.60	\$14.40	\$29.76	\$0.00	\$46.40	380.16	998.21											
All or Part of Fringes Paid to Employee: NO												Vacation. Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO																									\$0.00	0.00	50.55	0.00	0.00	9.05	0.45	0.93	0.00	1.45	11.88	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 15.26 Whole Life: 11.60 Tuition Loan: 40.00

401k: 42.72

BEATO MARTE, JHONATAN		EXEMPT	PLUM0005-008 / PLUMBER All Other Work - Level 4 Apprentice (70%) - Joseph J. Magnolia / Type: Building		1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
<div>(b) (6)</div>				W	TH	F	S	S	M	T	68.55					44.20	0.00	53.73	0.00	137.09	0.00	\$303.57	109686	
				S						8.00	8.00					16.00								
				O													\$0.00							
				D													\$0.00							
0		Washington, DC WD: DC130002																						
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO													\$0.00	0.00	42.91	0.00	0.00	3.06	0.45	0.64	0.00	1.45	5.60	
Voluntary Contributions in Gross Pay: NO																								

OTHER DEDUCTION NOTES:Health: 15.00 Dental: 4.26 Vision: 1.26 Tuition Loan: 40.00 Profit Sharing Loan: 59.24 401k: 17.33

AGUILERA, JESUS	EXEMPT	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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OTHER DEDUCTION NOTES:Health: 105.00 Dental: 15.26 Vision: 3.27 401k: 45.63

TOTAL STANDARD HOURS :	880.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	880.00
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Statement of Compliance

Date Tuesday, March 24, 2015

I, Gail C. Basle, Project Assistant do hereby state:

(1) That I pay or supervise the payment of the persons employed by JOSEPH J.MAGNOLIA, INC. on the TRUMP HOTEL; that during the payroll period commencing on 1/28/2015 and ending on 2/3/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said JOSEPH J.MAGNOLIA, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

[X] - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: *ADDED ANTHONY FINAMORE, LUIS SANCHEZ AND JHONATAN BEATO MARTE*

NAME: Gail C. Basle

TITLE: Project Assistant

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AGUILERA, JESUS	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Dental: 15.26 Vision: 3.27 401k: 45.63
AGUILERA, RICARDO	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Critical Illness: 6.98 Accidental: 3.78 Profit Sharing Loan: 109.38 Dental: 7.55 Whole Life: 9.11 Vol. ST Disability: 6.32 401k: 91.63
ANDREAS, STEPHEN	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 4.26 Vision: 1.26 401k: 113.02
ARGUETA, JOSE	LABO0657-015	LABORER: Skilled	Health: 15.00 Profit Sharing Loan: 128.37 Accidental: 3.78 401k: 23.52
ARGUETA, NESTOR	LABO0657-015	LABORER: Skilled	Health: 25.00 Profit Sharing Loan: 87.50 401k: 128.85
ARIAS, LEONEL	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 13.63 Critical Illness: 21.14 Accidental: 5.40 401k: 55.12
BEATO MARTE, JHONATAN	PLUM0005-008	PLUMBER All Other Work - Level 4 Apprentice (70%) - Joseph J. Magnolia	Health: 15.00 Dental: 4.26 Vision: 1.26 Tuition Loan: 40.00 Profit Sharing Loan: 59.24 401k: 17.33
CARDONA, DELMER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 85.00 Vision: 2.20
CHICAS, HECTOR	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Profit Sharing Loan: 60.80 Aflac: 8.16 Dental: 8.39 Accidental: 3.78 Whole Life: 4.52 401k: 60.54
CHICAS, JORGE	LABO0657-015	LABORER: Skilled	Health: 25.00 401k: 15.12
CONTRERAS-LOPEZ, AUNER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Accidental: 3.78 Whole Life: 4.59 Critical Illness: 2.15 Dental: 7.55 Vision: 1.26 401k: 77.24
FINAMORE, JR., ANTHONY	PLUM0005-008	PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia	Health: 15.00 Dental: 5.23 Tuition Loan: 40.00 401k: 37.12

GRANADOS, CRISTIAN	POWER EQUIPMENT OPERATORS	GROUP 3: Backhoes, cherrypickers, elevating graders, hoists, power shovels, gradalls, front end loaders-3 1/2 c.y. & above, power driven wheel scoops and scrapers-50 c.y. struck capacity & up and MORE... BHR+fringes+a	Health: 15.00 Profit Sharing Loan: 197.50 Garnishment: 75.92 401k: 26.00
HERNANDEZ, LUIS	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Accidental: 5.40 Voluntary ST Disability: 3.95 Dental: 15.26 401k: 47.49
JARAMILLO, JOSE	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Aflac: 6.12 401k: 55.43
KRINER, JOHN	PLUM0005-008	PLUMBER All Other Work	Health: 15.00 401k: 76.17
LIZAMA FUENTES, JOSE	LABO0657-015	LABORER: Skilled	Profit Sharing Loan: 26.68 401k: 65.05
MARTINEZ, CARLOS	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 5.23
MARTINEZ, HERNAN	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Profit Sharing Loan: 48.14 401k: 45.89
MARTINEZ, LEONEL	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Profit Sharing Loan: 53.35 401k: 94.03
MINTER, RAYMOND	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Profit Sharing Loan: 106.66 Dental: 5.23 Voluntary ST Disability: 3.95 Critical Illness: 3.11 Accidental Insurance: 3.78 Whole Life: 9.84 401k: 55.69
PANTON, RICKY	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 7.55
PARKER, BRUCE	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Dental: 22.05 Critical Illness: 1.51 Accidental Insurance: 13.77 Whole Life: 14.30 Voluntary Short Term Disability: 10.26 Profit Sharing Loan: 81.07 401k: 50.18
PERASA, JUAN	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Vision: 1.26 Profit Sharing Loan: 124.77 401k: 57.03
PORTILLO, JOSE	LABO0657-015	LABORER: Skilled	Health: 105.00
RAMIREZ, NELSON	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Vision: 1.26
REYES HERNANDEZ, FAUSTO	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 4.26 Profit Sharing Loan: 40.54 401k: 55.77

RODRIGUEZ, MANUEL	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Health Makeup: 25.00 Profit Sharing Loan: 49.37 401k: 55.81
SANCHEZ, LUIS	PLUM0005-008	PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia	Health: 105.00 Dental: 15.26 Whole Life: 11.60 Tuition Loan: 40.00 401k: 42.72
UMANA, MIGUEL	PLUM0005-008	PLUMBER All Other Work	Health: 105.00
VASQUEZ, JORGE	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 7.55 Profit Sharing Loan: 137.19 Accidental Insurance: 3.78 Critical Illness: 6.94 401k: 54.55
WAGNER, SCOTT	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Dental: 5.23 Accidental: 3.78 Profit Sharing Loan: 75.30